

25X1  
**SECRET**

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1  
SUBJECT :

17 - 29 February 1956

- Travel Claim for Period

1. It is requested that subject (employee or officer's - enlisted man's) account be credited in the amount of ~~XXXXXX~~ <sup>144.1</sup> ~~XXXXXX~~ ~~\$351.20~~ <sup>\$351.20</sup>. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
15 February 56	\$ 525.00	\$ 351.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$351.20~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 313-56	6-1004-30-010-	168	02.1	\$ 351.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

26  
[ ]  
Authorized Certifying Officer  
Project Comptroller**Distribution:**

0&1 - Addressees  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHSjr/jec